How to write1. in this specification The subject of writing is It is as follows.A. In accordance with Article 41 (2) 2 of the Enforcement Decree of the Corporate Tax Act, a corporation is a farmer or fisherman (agricultural industry according to the Korean Standard Industrial Classification).Refers to a person engaged in crop cultivation, livestock farming, mixed farming, forestry or fishing (excluding corporations), in relationto transactions in which the price is paid through a financial company, etc. when goods are supplied directly from a company.Write it.B. It is prepared for the following transactions in which a corporation receives goods or services exceeding 30,000 won and pays the price through a financial company, etc. in accordance with Article 79, Paragraph 10 of the Enforcement Rules of the Corporate Tax Act.divisiondetail①｢Value-Added Tax Act｣When real estate rental services are provided by a business entity subject to Article 61②Toll processing serviceWhen provided (excluding transactions with corporations)③Transportation businessWhen transportation services are supplied by a person engaged in business (limited to businesses subject to Article 61 of the Value-Added Tax Act) (excluding cases where the provisions of subparagraph 7 apply)④From a business subject to Article 61 of the Value-Added Tax Act, each item of Article 110 (4) of the Enforcement Decree of the Restriction of Special Taxation ActRecyclable waste resources, etc. according to regulations or recyclable resources according to Article 2, Paragraph 2 of the Act on the Promotion of Saving and Recycling of Resources (Enforcement Rules of the same Act)In case of receiving supplies (limited to those listed in Items 1 to 9 of Appendix 1)⑤In “Aviation Act”In the case where commercial document delivery service is provided by⑥｢Accredited real estate agentWhen paying a commission to a real estate agent pursuant to the “Act on Business and Real Estate Transaction Reporting”⑦"Lottery ticketand lottery operators under the Lottery Fund Act.When a commission is paid to a person who sells lottery tickets⑧In accordance with mail order pursuant to the main text of Article 2, Paragraph 2 of the Act on Consumer Protection in Electronic Commerce, etc., goods orWhen services are supplied

2. transaction andIn “Remittance Details, Supplier”, write down the personal information and transaction details of the otherparty in order of transaction date.3. ⑩ The eggs were supplied goods or of service Product Name, detail My backwrite.4. ⑭ Ran is bank transfer, automatic account transfer, When remitting to Giro counterparty account number or Giro number write.